

25X1

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23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

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SUBJECT : 11-12 July 1956

Travel Claim for Period

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1. It is requested that subject [redacted] U.S. account be credited in the amount of \$85.00 to liquidate the balance of his advance account and that a check in the amount of 16.82 be drawn in favor of [redacted]. The check should be sent to Room 525, 1717 H. Street, N. W. for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$101.82.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCA/DCI/Proj. 58-57	7-100-10-001	776	02.1	\$101.82

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

aer

[redacted]
Authorized Certifying Officer
Project Comptroller

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